

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14870-PMM

Clara A. DeBeneditto
936 Pennsy Road
Pequea PA 17565

Petition Filed Date: 12/29/2020
341 Hearing Date: 02/09/2021
Confirmation Date: 01/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$183.00		08/26/2022	\$183.00		09/12/2022	\$183.00	
09/23/2022	\$183.00		10/07/2022	\$183.00		10/24/2022	\$183.00	
11/04/2022	\$183.00		11/21/2022	\$183.00		12/02/2022	\$183.00	
12/19/2022	\$183.00		01/03/2023	\$183.00		01/13/2023	\$183.00	
01/27/2023	\$183.00		02/10/2023	\$183.00		02/27/2023	\$183.00	
03/10/2023	\$183.00		03/24/2023	\$183.00		04/07/2023	\$183.00	
04/24/2023	\$183.00		05/05/2023	\$183.00		05/19/2023	\$183.00	
06/05/2023	\$183.00		06/16/2023	\$183.00		06/30/2023	\$183.00	
07/14/2023	\$183.00		07/28/2023	\$183.00				
Total Receipts for the Period: \$4,758.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,769.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ONE MAIN FINANCIAL »» 01S	Secured Creditors	\$14,603.00	\$5,757.48	\$8,845.52
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$100.74	\$0.00	\$100.74
3	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY, LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$4,374.21	\$0.00	\$4,374.21
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,930.43	\$0.00	\$1,930.43
0	ALAINE V GRBACH ESQ	Attorney Fees	\$3,030.00	\$3,030.00	\$0.00
6	ONE MAIN FINANCIAL »» 01U	Unsecured Creditors	\$12,453.87	\$0.00	\$12,453.87

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,769.00	Current Monthly Payment:	\$365.00
Paid to Claims:	\$8,787.48	Arrearages:	(\$269.00)
Paid to Trustee:	\$814.99	Total Plan Base:	\$20,085.00
Funds on Hand:	\$166.53		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.